



Campaign Finance Report

richard miranda for state representative
Committee #: 201000479

Treasurer: MIRANDA, RICHARD
2626 S 85th Dr, Tolleson, AZ 85353
Phone: (602) 469-2393
Email: rmiranda2@cox.net
Candidate Name: MIRANDA, RICHARD
Office Sought: State Representative - District 13

Amended 2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: August 13, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$290.00
Total Cash Disbursements this Reporting Period:	\$50.00
Cash Balance at End of Reporting Period:	\$240.00

Report ID: 63323

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$290.00	\$0.00	\$290.00	\$290.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$290.00	\$0.00	\$290.00	\$290.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$50.00	\$0.00	\$50.00	\$50.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$50.00	\$0.00	\$50.00	\$50.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$50.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Cox, William	04/08/2010	\$290.00	\$290.00
Address:	4319 E Smokehouse Trl, Cave Creek, AZ 85331		Cash	
Occupation:	Client services, Core Construction			
Total of Individual Contributions			\$290.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$290.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Munoz, Jose L	04/09/2010	\$50.00	\$50.00
Address:	PO Box 23055, Phoenix, AZ 85063		Cash	
Occupation:	Photography, Self			
Category:	Professional Services - Website/graphic design			
Total of Operating Expenses			\$50.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$50.00	

